Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560022-1

SAPC 11 >05 COPY 10H 2

November 19, 1956

George:

The attached invoices cover recent deliveries made against Contract SC-21-54 as described below:

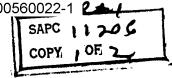
- 1.) Invoice 02082 covers the delivery of the first set of mirrors and mounts for the 180^M F/13 Optical System under Item 45A-1. These mirrors and mounts have been delivered to our stores at Pasadena, California.
- 2.) Invoice 02399 covers the delivery of the first 180" F/13 Optical System under Item 47-A. This system has been delivered to our stores at Pasadena, California.
- 3.) Invoice 03146 covers the delivery of a quantity of windows under Items 2A-7A. These windows have been delivered to

STAT

STAT

STAT





Invoice	Contract Item No.	Amount of Invoice	Less Progress Payment Liquidation @88%	Expected Payment
02082	45A-1	\$9867.00	\$1,633.30 *	\$8,233.70
02399	47A	\$19,080.00	\$16,790.40	\$2,289.60
03146	2A-7A	\$5,507.00	\$4,846.16	\$660.84
		\$34,454.00	\$23,269.86	\$11,184.14

* Remaining Progress Payments as of 9/26/56 liquidated in full.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300560022-1 MAIN AVENUE, NORWALK, CONNECTICUT **TELEPHONE: VICTOR 7-2422** CUSTOMER CODE CUSTOMER ORDER NO. & DATE QUOTE NO. DATE RECEIVED DATE ENTERED CUST. REQ. NO. STAT3 2/25/55 2/28/55 3/2/55 Memo THE PERKIN-ELMER CORP. SALES ORDER NO. PROJECTOR DIVISION P.O. BOX 68, RIDGEWAY STATION **21111116** STAMFORD, CONNECTICUT (007)REQUESTED DELIVERY STAT ESTIMATED DELIVERY SCHEDULE SPECIAL MARKINGS INTERNATIONAL SURVEY CORP. INVOICE NO. INVOICE DATE 9/26/56 30 DAYS NET - NO CASH DISCOUNT PPD - COL. SHOW CHGS F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED COMPLETE CHARGES 12 DESCRIPTION QUAN CODE UNIT PRICE ITEM QUAN. AMOUNT PART NO. 1610,0 ×3.00 6 One set of mirrors and mounts l set consisting of one each of the Sub 2 \$9,867.00 per following: 155-0004 155-0005 Less Remaining Partial Payments 155-1012 155**-**0007 155**-**0008 Amount due on **\$8,**233.70 this invoice STAT APPROVED BY NOV 16 1956 STAT PERFECT LING OFFICER IBM Breakdown \$2,467.00 \$7,400.00